

ASHBURN & MASON, INC.

1130 W. 6TH AVE., SUITE 100
 ANCHORAGE, AK 99501
 (907) 276-4331

FIRST NATIONAL BANK ALASKA
 89-6-1252

5/17/2006

PAY TO THE ORDER OF Michael Levy MD, FACEP, FACP \$ **1,500.00

One Thousand Five Hundred and 00/100***** DOLLARS

Michael Levy MD, FACEP, FACP
 12146 Rainwater Drive
 Eagle River, AK 99577

MEMO

MP

ASHBURN & MASON, INC.

19594

1130 W. 6TH AVE., SUITE 100
 Michael Levy MD, FACEP, FACP

5/17/2006

10194.008

1,500.00

112 - 1st Nat'l Bank/A 1,500.00

ASHBURN & MASON, INC.

19594

1130 W. 6TH AVE., SUITE 100
 Michael Levy MD, FACEP, FACP

5/17/2006

10194.008

1,500.00

112 - 1st Nat'l Bank/A 1,500.00

*Robert C. Centu, M.D., F.A.C.S., F.A.C.S.M.
131 Old Road to Nine Acre Corner
John Cuming Building
Suite 820
Concord, MA 01742*

INVOICE

Date	Invoice #

COPY - BREW

6/18/07

Bill To

Donna McCready, Esq.
Ashburn & Mason
1130 West Sixth Avenue
Suite 100
Anchorage, AK 99501-5914

Terms	Due Date	Job Location
Net 30		

Quantity	Description	Payments	Amount chg
	TAX ID 04-2472865		
	Page 2 Allen Case Retainer		
2.0	RR/Depos		1,500.00
2.5	RR/Depos		1,875.00

Total	\$22,500.00
Payments/Credits	\$19,000.00
Balance Due	\$3500.00
Attorney Credit Balance	\$-0-

Phone #	Fax #
978-369-1386	978-287-0047

32

Playtex Airlines.

3.04-c

Bank of America

Entered for: JANET C CROOK

July 2007 Statement
Credit Line:
Cash or Credit Available

Account Information

Summary of Transactions	
Previous Balance	-
Debits and Credits	-
Less Advances	+
Chases and Adjustments	+
Iodic Rate Finance Charges	+
Transaction Fee Finance Charges	+
Final Balance Total	

Billing Cycle and Payment Information

Days in Billing Cycle
Closing Date

Payment Due Date
Current Payment Due

Past Due Amount +
Total Minimum
Payment Due

Customer Service

For Information on Your Account Visit:
www.bankofamerica.com

Mail Payments to:

BANK OF AMERICA
P.O. BOX 17322
BALTIMORE, MD 21297-1322

Mail Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Call toll-free 1-800-552-7302
TDD hearing-impaired 1-800-222-7365

Transactions

Transactions continued on page 3

33

Main Identity

From: "Marty Callison" <mcallison@frwlaw.us>
To: "Janet Crook" <jcrook@frwlaw.us>
Sent: Tuesday, June 26, 2007 6:14 PM
Subject: Travel Check Book

Entd
Ent.S

City
Allen

I wrote check number 1226 to Lloyd Kompkoff, a witness in Allen, for \$488.00 on June 25. This was his per diem and mileage from Valdez - Anchorage - Valdez. I know this sounds like a lot, but we got the figures from the U. S. Marshal's office. Thanks.



Business Banking Statement

June 30, 2007

page 3 of 5

**Key Business Free Checking**

FRIEDMAN, RUBIN & WHITE

Beginning balance 5-31-07

1 Addition

5 Subtractions

Ending balance 6-30-07

Additions	Transfers	Date	Serial #	Source			
		6-6				4731	\$2,500.00
					Total additions		\$2,500.00

Subtractions

Paper Checks * check missing from sequence

1220	6-7	\$40.00	1222	6-15	21.75	*1226	6-27	488.00
1221	6-15	10.00	1223	6-6	84.04	Paper checks paid		\$643.79

Account messages*Important Information About Revisions to Your KeyBank National Association Funds Availability Policy and Other Processing Changes**Revisions to the KeyBank Funds Availability Policy*

We understand that it is important to you to effectively manage your account to avoid items presented being returned unpaid or to prevent overdrafts to your account. Effective August 17, 2007, the following revisions will be made to the KeyBank Funds Availability Policy:

Current policy is to make funds from your cash deposits available to you on the first business day after the day we receive your deposit. The revised policy will be to make funds from deposits of cash and checks drawn on KeyBank available to you no later than the next business day after the day we receive your deposit. (In some instances funds may be available on the same business day.)

In addition, today we make funds from most local check deposits available to you on the first business day after the day we receive your deposit and funds from some local check deposits available to you on the second business day after the

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: ALASKA

NOTES

1. Use the **OTHER** rate if neither the **LOCATION** nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is \$3.50 OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local, Proportional, or Government) + Incidental Rate (Local or OnBase)

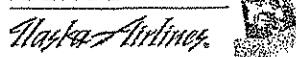
* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Prop. Meals	Local Incidental	Maximum Per Diem	Effective Date
ADAK	01/01-12/31	120	63	36	16	199	07/01/2003
ANCHORAGE [INCL NAV RES]	05/01-09/15	181	78	44	19	278	04/01/2007
ANCHORAGE [INCL NAV RES]	09/16-04/30	99	71	40	18	188	04/01/2007
BARROW	01/01-12/31	159	76	43	19	254	05/01/2002
BETHEL	01/01-12/31	125	62	36	16	203	05/01/2006
BETTLES	01/01-12/31	135	50	30	12	197	10/01/2004
CLEAR AB	01/01-12/31	90	66	38	16	172	10/01/2006
COLD BAY	01/01-12/31	90	58	34	15	163	05/01/2002
COLDFOOT	01/01-12/31	165	56	33	14	235	10/01/2006
COPPER CENTER	05/01-09/30	129	60	35	15	204	04/01/2006

*Copy in
Allen*

kd

*1200
5/30/07
Voyd Kompkoff \$40
witness fee
Allen ENT B
ENT S*



Card for: JANET C CROOK

July 2007 Statement
Credit Line:
Cash or Credit Available:

Bank of America

Account Information

Summary of Transactions

Previous Balance
Payments and Credits
Cash Advances
Chases and Adjustments
Iodic Rate Finance Charges
nsaction Fee Finance Charges

✓ Balance Total

Billing Cycle and Payment Information

Days in Billing Cycle
Closing Date
Payment Due Date
Current Payment Due
Past Due Amount
Total Minimum
Payment Due

Customer Service

For Information on Your Account Visit:
www.bankofamerica.com

Mail Payments to:

BANK OF AMERICA
P.O. BOX 17322
BALTIMORE, MD 21297-1322

Mail Billing Inquiries to:

BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Call toll-free 1-800-552-7302
TDD hearing-impaired 1-800-222-7365

Transactions

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
MENT - THANK YOU	07/09					450.00 CR

Chases and Adjustments

YAPAL T COLLEGE 402-935-7733 CA 3924029357/33	06/27	06/26	0060	8916	C. Tu. 207.00
SDOT GOOD TO GO 360-7057530 WA 932475WW9E1382920X	06/27	06/26	0651	8916	C. min. — 30.00
ARION SUITES ANCHORAGE AK 0009449	06/29	06/27	7906	8916	C. 453.52
RIVAL DATE 6/25/07					
STA MCIPREPAID 800-317-1656 OR 66645	06/29	06/28	5100	8916	C. Phone minutes in May 108.60
STA MCIPREPAID 800-317-1656 OR 66728	06/29	06/28	5878	8916	C. 108.60
ARION SUITES ANCHORAGE AK 0009488	06/30	06/28	9353	8916	C. 226.76
RIVAL DATE 6/26/07					
D KAY'S FLOWERS BELLAIRE TX 90009062907	06/30	06/28	8517	8916	C. 70.34
APTAIN COOK HOTEL ANCHORAGE AK 60868	06/30	06/29	0057	8916	C. 1,105.38
RIVAL DATE 6/28/07					
APLES/DIREC 0020990 800-3333330 CA 372-1207000	07/02	06/29	7348	8916	C. 59.35
12 AMAZON PAYMENTS AMZN.COM/BILLWA 132714517210	07/05	07/03	1933	8916	C. 86.99
ASKA AIR 027214841 SEATTLE WA 000118006325397	07/06	07/03	1640	8916	C. 510.80
EALEY PUBLICATIONS 800-632-5397 PA	07/06	07/05	0111	8916	C. J.R. 1,325.00
PRINTING & DOCUMENTATION BREMERTON WA	07/11	07/09	0380	8916	C. 514.77

Transactions continued on page 3

34

FRANK L. MANNIX, M.D.

A CALIFORNIA PROFESSIONAL CORPORATION

FILE COPY - BREM

Frank L. Mannix, MD, APC
Tax ID # 95-3563494
OK to pay
Dr

7/5/077/2/07

Donna J. McCready
Friedman, Rubin, and White
1126 Highland Avenue
Bremerton WA 98337

Dear Ms. McCready,

Enclosed please find a final bill for my additional time in the matter of Todd A. Allen. Good luck with the outcome.

Sincerely,



Frank L. Mannix, M.D., F.A.C.E.P.

6/21,22	Review and preparation for trial	5.50 hr
6/22	Phone consultation Ms. McCready	1.50 hr
6/23	Review and preparation for trial	6.00 hr
6/23	Phone consultation Ms. McCready	0.50 hr
6/30	Phone consultation Ms. McCready	0.50 hr
Charges @ \$375/hr		\$5250.00

6/24 6 am through 6/28 9 pm:

travel to and from Anchorage, intensive review and prep for trial, multiple meetings with Ms. McCready, and testimony on 6/25 and 6/26

Charges this bill at \$375/hr 2 days plus \$475/hr 2 days vs.

\$5000/day maximum	\$20,000.00
Parking (airport San Diego) and cabs in Anchorage	124.00
Total charges this bill.....	\$25,374.00

ALADDIN AIRPORT PARKING

SALE 01660

Lane 4 06/28/07 20:13
Receipt 044109

0.00

Short-term parking tkt
SP No. 057481
06/24/07 06:22 -
06/28/07 20:13
Period 4d13h52'
(Tax) \$70.00
Total \$70.00

70.00

20.00

9.00

99.00*

Payment Received
AMEX \$70.00
--- Thank You ---
--- ALADDIN AIRPORT PARKING
2548 KETTNER BLVD. SD ---
--- 619 696-7434 ---

99.00*

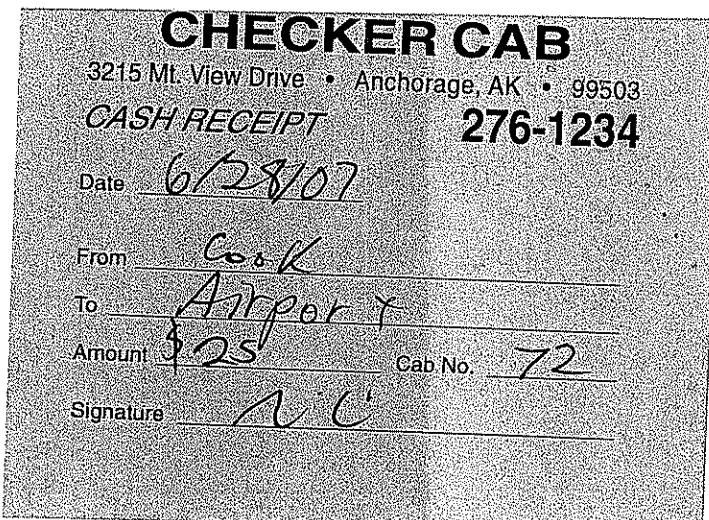
25.00

124.00*

Sub Total \$70.00

All amounts in USD.
PRINTED IN USA
SHEET NUMBER: 1
SOFTLINES PRINTING
S99295

445145

Anchorage Yellow Cab **272-2422** Cash Check _____**PASSENGER'S RECEIPT, TAXICAB FARE**Date: 6/24/07To: Capt Cook HotelFrom: T.S. Ttl NightTotal \$ 20Driver's Name K. R. R.Cab Number 53

40374

CHECKER CAB

3215 Mt. View Drive
Anchorage, Alaska 99501
Business Office (907) 274-3333
Dispatch Office (907) 276-1234

Date 6-26-07

Time Out _____ Time In _____

Charge to/Receipt CashService Rendered Capt Cookto Fed BldgCharge \$ 9.00

Authorized Signature _____

Driver's Name K. Cab No. 82

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

**MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES**

COUNTRY/STATE: ALASKA

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Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Prop. Meals	Local Incidental	Maximum Per Diem	Effective Date
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COLD BAY	01/01-12/31	90	58	34	15	163	05/01/2002
COLDFOOT	01/01-12/31	165	55	33	14	235	10/01/2006
COPPER CENTER	05/01-09/30	129	60	35	15	204	04/01/2006

Frank L. Mannix, M.D.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2007	Bill	Allen	25,374.00	25,374.00		25,374.00
					Check Amount	25,374.00

Key Bank Operating Expert Fee/Allen 25,374.00



38016

*ENR
ENR*

"Alaska/Horizon Airlines" <Alaska.IT@AlaskaAir.com>
Alaska Airlines/Horizon Air Confirmation Letter for 6/24/07
May 29, 2007 9:44:22 AM PDT
flmannix@cox.net

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: LLWYUM

Name: MANNIX/FRANK
Ticket Number: 027-2143050461
Base Fare: 1404.86
Tax: 106.24
Total: 1511.10
Mileage Plan: Alaska Airlines #*****146

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of \$1511.10 (USD) was charged to the American Express *****4005 held by FRANK L MANNIX MD on 2/20/2007, using electronic ticket number 027-2143050461. This document is your receipt.

ITINERARY

June 24 2007

FRANK L. MANNIX, M.D.
A CALIFORNIA PROFESSIONAL CORPORATION

6/13/07

Donna J. McCready
Friedman, Rubin, and White
1126 Highland Avenue
Bremerton WA 98337

*Okay to pay
Allen*

6/18/07

Frank L. Mannix, MD, APC
Tax ID # 95-3563494

Dear Ms. McCready,

Enclosed please find a bill for my additional time in the matter of Todd A. Allen.

Sincerely,

Frank L. Mannix
Frank L. Mannix, M.D., F.A.C.E.P.

3/29/07	Review my deposition, sign and mail	1.25 hr
	Phone consultation, Ms. McCready	0.25 hr
4/2+6	Phone consultations Ms. McCready	0.25 hr
5/9, 6/3,4,5	Multiple calls with office re. testifying schedule and reservations	0.5 hr
6/7	Phone consultation, Ms. McCready	0.25 hr
6/12	Review depositions (Cantu #2 and Ramirez #2)	1.75 hr
6/13	Phone consultation, Ms. McCready	0.75 hr
Total charges this bill @ \$375/hr		\$1875.00
Reimburse air travel to and from trial (invoice enclosed)		\$1511.10
Total due.....		\$3386.10

FRIEDMAN, RUBIN & WHITE

6307

Dr. Susan Shott

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/19/2007	Bill	Allen	6,491.08	6,491.08	Check Amount	6,491.08

Key Bank Operating Final Bill/Allen/Expert Fee

6,491.08



38016

*ENTS
ENTS*

35

SUSAN SHOTT, PHD
STATISTICAL COMMUNICATIONS
7707 SHIELDS ROAD
HARVARD, IL 60033
312-203-3805 (phone)
312-333-9422 (pager)
stattwit@aol.com

FILE COPY - BREW

REC'D 7-10-07
CAL/INT _____
C/C _____
VIA _____

Date: July 10, 2007

To: Donna J. McCready
Friedman, Rubin & White
1126 Highland Avenue
Bremerton, WA 98337

From: Susan Shott, PhD

OK TO PAY? D



Re: *Kimberly Allen v. United States of America*
File No.: 10194.008
Case No.: A04-0131 (JKS)

This is the final invoice for my trial work and expenses for the Allen case.

Fees:

Preparation for 7/27/2007 trial testimony: 11 hours at \$300.00 per hour = \$3300.00
7/27/2007 trial testimony: 1 hour at \$450.00 per hour = \$450.00
2 days of travel at a flat rate of \$1200.00 per day = \$2400.00

Total fees = \$6150.00

Expenses:

1-day stay at Anchorage Sheraton Hotel: \$290.08
Taxi fare to Anchorage airport: \$25.00
Parking at Chicago O'Hare airport: \$26.00

Total expenses: \$341.08

Total due: \$6491.08

Please send payment to:

Dr. Susan Shott
Statistical Communications
7707 Shields Road
Harvard, IL 60033

My Social Security number is



Sheraton Anchorage Hotel
401 East 6th Avenue
Anchorage, Alaska 99501
T 907 276 8700 F 907 276 7561
sheraton.com/anchorage

Come back soon

GUEST

Susan Shott	Room	820
	Rate	259.00
	No pers	1
7707 Shields Road Harvard, IL 60033 USA	Folio	624134 EX-A
	Page	1
	Arrive	26-JUN-07 20:45
	Depart	27-JUN-07
	Payment	VI

TRAVEL AGENT/CHARGE TO

DATE	REFERENCE	DESCRIPTION	CHARGES/ CREDIT
26-JUN-07	RT820	Room Charge	259.00
26-JUN-07	RT820	Room Tax	31.08
		Total Charges	290.08
		Total Credits	290.08
		Balance Due	0.00

EXPENSE REPORT SUMMARY

Date	Room	Rm Tax	Telephone	Food/Bev	Other	Total	Payment
26-JUN-07	259.00	31.08	0.00	0.00	0.00	290.08	290.08
Total	259.00	31.08	0.00	0.00	0.00	290.08	290.08

THANK YOU

O'Hare International Airport
Parking Facility - Lot G
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

TRANSPORTATION TICKET
TRANSACTION NUMBER 801007960
ENTRY TIME/DATE 13:35 06-26-07
PAYMENT TIME/DATE 09:15 06-28-07
PAY MACHINE CE38 Booth14
LICENSE: IL XBC764
OPERATOR 180
FEE \$26.00
CASH \$50.00
CHANGE \$24.00

Includes All Applicable Taxes

ALASKA CAB 563-5353

Cash Credit Card Check

PASSENGER'S RECEIPT, TAXICAB FARE

Date: 6-20-07

To:

From: 800-5353

Total 420

Driver's Name Carlson

Cab Number 3

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Signature

As a Starwood Preferred Guest, you could have earned 518 Starpoints for this visit. Please provide your member number or enroll today.

Susan Shott
FOLIO 624134 26-JUN-07
ROOM 820 DEPART AGENT

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

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COLDFOOT	01/01-12/31	165	56	<u>33</u>	14	235	10/01/2006
COPPER CENTER	05/01-09/30	129	60	35	15	204	04/01/2008

Mileage Plan

Bank of America

pared for:

May 2007 Statement

Credit Line:

Cash or Credit Available:

Transactions Continued

Category	Description	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
CHASES AND ADJUSTMENTS							
ASKA AIR 027214620 SEATTLE WA		05/11	05/09	7235	8916	C	584.30
28 SEA/SEA ONEWAY SEA/ANC							
(PEDIA TRAVEL 800-367-3476 NV		05/11	05/10	1254	8916	C	199.76
197009rg11st							
(PEDIA TRAVEL 800-367-3476 NY		05/11	05/10	9101	8916	C	162.93
1ar/0vqj52ndq							
(PEDIA TRAVEL 800-367-3476 NV		05/11	05/10	9606	8916	C	219.92
19800jm78h3qt							
JITED AIR 016215837 ROSEMONT IL		05/12	05/10	3903	8916	OV C All-in-Trip	542.30
26 CHI/ANC PNDTRP ANC/CHI							
MAZON.COM AMZN.COM/BILL.WA		05/12	05/10	6068	8916	OV C BKFST RTR	14.07
172206579081							
ES TAX AMT 0.01							
ELTA AIR 006233281 ATLANTA GA		05/16	05/15	4451	8916	OV C Bunker	1,478.80
10 SLC/MSO RNDTRP MSO/SLC							
TUIT QB SOFTW/SUPP 800-446-8848 CA		05/16	05/15	1904	8916	OV C Tech Support	25.00
B 11202549092							
APPLES DIRECT 0020990 800-33233330 CA		05/17	05/15	6002	8916	OV C OMEGA	354.36
253040B090							
IV DIRECTV SERVICE 800-347-3288 CA		05/17	05/16	3056	8916	C	68.95
CC00D							
APPLES DIRECT 0020990 800-33233330 CA		05/21	05/16	7239	8916	OV C Supplies	159.41
2616217000							
WWW.NETFLIX.COM/C NETFLIX.COM CA		05/23	05/22	0033	8916	C	19.54
1227340							

ALASKA AIRLINES CREDIT CARD REWARDS
 7,424 PURCHASE MILES THIS PERIOD
 918 PROMOTIONAL MILES
 0 ADJUSTMENTS
 8,342 MILES TO ALASKA AIRLINES

Finance Charge Schedule

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Advances			
1. Balance Transfers, Checks	0.041753% DLY *	15.24%	\$0.00
3. ATM, Bank	0.066410% DLY *	24.24%	\$0.00
Purchases	0.041753% DLY *	15.24%	\$0.00

Annual Percentage Rate for this Billing Period:

(Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)

See Corresponding
Annual Percentage
Rate Above

Periodic Rate May Vary

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Me \$ 605.04
 KTF # 334.04
 Flw # 6474.04
 6474.04



Main Identity

From: <UNITED-CONFIRMATION@UNITED.COM>
To: <JCROOK@FRWLAW.US>
Sent: Thursday, May 10, 2007 3:12 PM
Subject: Your United flight confirmation - Chicago to Anchorage

Reservation complete: See ticket details

Your itinerary was upgraded successfully.

Ticket delivery

Your ticket(s) will be delivered to you via **E-Ticket**

Your confirmation number is **XGVLGA**

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Total price: USD 1,542.30

Tue, Jun 26, 2007 - ORD to ANC

United 0797	Depart: ORD 03:35 PM Arrive: ANC 07:05 PM	Non-stop 6h 30m Boeing 757-200 2,846 miles traveled	Fare basis code: QUAUP Booking class: A First 2,846 Award miles Food for Purchase	03D
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Wed, Jun 27, 2007 - ANC to ORD

United 0796	Depart: ANC 08:01 PM Arrive: ORD 04:55 AM Next day Jun 28	Non-stop 5h 54m Boeing 757-200 2,846 miles traveled	Fare basis code: QUAUP Booking class: A First 2,846 Award miles Food for Purchase	04D
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Additional information:

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

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Passenger(s)

Name SUSAN SHOTT

Flight Seat